



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: COLUMBUS PERMIT NO.: 24-01 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: April 9, 2013 **Date of Last Inspection:** January 24, 2013

FACILITY NAME AND ADDRESS:

Columbus County LCIDLF
Landfill Road
Whiteville, North Carolina 28472

GPS COORDINATES: N: 34.29330 W: 78.75123

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Kip McClary, Public Utilities Director
Columbus County
910.642.2828

FACILITY CONTACT ADDRESS:

612 North Madison Street
Whiteville, North Carolina 28472

PARTICIPANTS:

Wes Hare, NCDENR Solid Waste Section

STATUS OF PERMIT:

Current permit issued November 17, 2010

PURPOSE OF SITE VISIT:

Partial Audit

STATUS OF PAST NOTED VIOLATIONS:

Not applicable

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. The LCID is no longer being operated by Waste Management for the County.
2. The hours of operation are Mon -Fri: 7:30 AM – 4:00 PM and Sat: 8:00 – 12:00 PM.
3. The site is secured with a gate at the entrance and has controlled access for safety.
4. The waste is LCID only. No unacceptable waste was noted during the visit.
5. All entrance and haul roads are being maintained so as to provide all-weather access.
6. The working face is maintained at less than one acre in size.
7. There was soil erosion along the northwest corner of the side slope. Soil will need to be placed and vegetation established so as to provide adequate cover. Erosion control measures are being utilized, with no offsite sedimentation noted.
8. There was a low area across from the working face and along the haul road that appeared to have ponded water in the recent past. This area needs to be graded so as to allow proper drainage.



Erosion on the northeast corner



Low area across from the working face, along haul road

Please contact me if you have any questions or concerns regarding this inspection report.

Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative

Sent on: April 10, 2013	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	Certified No. <input type="checkbox"/>
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Copies: * Dennis Shackelford, Eastern District Supervisor
 * Jessica Montie, Compliance Officer
 * Kip McClary, Public Utilities Director